

24 March 1959

DD -2028-59

To: Finance

FR: Remo-W

SUBJ: Ltr in one copy transmitting Vouchers Under Contracts
A 101, Invoices 2405 thru 2414 ,Encl's.-1 thru 10.

DIST: Cy.1 made in RI for RI file.

Cy.1 of Encl's.- Finance

Cy.2 of Encl's.-Finance